No. 1963 INTE 4/19/2015 FORM APPROVED

If continuation sheet 1 of 3

O(4) ID PREFIX (EACH DEPICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  C 000 Initial Comments  This report is of a biennial construction survey done by Bob Getchell on May 27, 2015.  This facility was first licensed as a Family Care Home for five (5) ambilitatory residents on November 7, 1984. Based on this we are requiring the home to be in compliance with the 1984 and the applicable portions of the 2005 "Rules 10A NCAC 13G for the Licensing of Family Care Homes (North Carolina State Building Code, and, the 1976 (W/ revisions) North Carolina State Building Code, Section 409.1(g) - Residential Care Homes.  Deficiencies were noted which will require a new plan of correction.  C 117  Have Current San. And Fire Safety Approvals  SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.  This Rule is not met as evidenced by:  1. Based on observation, the current fire and sanitation reports were not available at the time of the survey.  Findings include:  The following reports were not available at the	STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCT A. BUILDING: 01	CTION (X3) DATE SURVEY COMPLETED
NAME OF PROVIDER OR SUPPLIER  JUDGE FAMILY CARE HOME #1  SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY NUST BE PIRECEDED BY FULL TAG  O(4) ID (EACH CORRECTIVE ACTION SHOULD BE (EACH DEFICIENCY NUST BE PIRECEDED BY FULL TAG  CO00 Initial Comments  C 000 Initial Comments  This report is of a biennial construction survey done by Bob Getchell on May 27, 2015.  This facility was first licensed as a Family Care Home for five (5) ambulatory residents on November 7, 1984. Based on this we are requiring the home to be in compliance with the 1984 and the applicable portions of the 2005 "Rules 10A NCAC 136 for the Licensing of Family Care Homes", the 1968 Uniform Residential Building Code, and, the 1978 (w/ revisions) North Carolina State Building Code, Section 409.1(g) - Residential Care Homes.  Deficiencies were noted which will require a new plan of correction.  C 117  Have Current San. And Fire Safety Approvals  C 117  SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.  This Rule is not met as evidenced by: 1. Based on observation, the current fire and sanitation reports were not available at the time of the survey.  Findings include: The following reports were not available at the		FCL065001	B. WING	2/16/0703 Jordana ( <b>05/27/2014</b>
JUDGE FAMILY CARE HOME #1  WILMINGTON, NC 28405  OA4) ID PREPRIA GACH GEFICIENCY MUST BE PRECEDED BY FULL TAG  C 000  Initial Comments  This report is of a biennial construction survey done by Bob Getchell on May 27, 2015.  This facility was first licensed as a Family Care Home for five (6) ambulatory residents on November 7, 1984. Based on this we are requiring the home to be in compliance with the 1984 and the applicable portions of the 2005 "Rules 10A NCAC 13G for the Licensing of Family Care Homes", the 1986 Uniform Residential Building Code, and, the 1978 (w/ revisions), North Carolina State Building Code, Section 409.1(g) - Residential Care Homes.  Deficiencies were noted which will require a new plan of correction.  C 117  Have Current San. And Fire Safety Approvals  C 117  SECTION .0300 - THE BUILDING 10A NCAC 13G, 0300 DESIGN AND CONSTRUCTION  (n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.  This Rule is not met as evidenced by:  1. Based on observation, the current fire and sanitation reports were not available at the time of the survey.  Findings include: The following reports were not available at the	NAME OF PROVIDER OR SUPPLI	R STREETA	DDRESS, CITY, STATE, ZIP CO	1000000
Summary statement of Deficiencies (EACH Deficiency Wost ser Preceded by Full, REGULATORY OR LSC IDENTIFYING INFORMATION)  C 000  Initial Comments  This report is of a biennial construction survey done by Bob Getchell on May 27, 2015.  This facility was first licensed as a Family Care Home for five (5) ambulatory residents on November 7, 1984. Based on this we are requiring the home to be in compliance with the 1984 and the applicable portions of the 2005  "Rules 10A NCAC 13G for the Licensing of Family Care Homes," the 1986 Uniform Residential Building Code, and, the 1978 (w) revisions) North Carollina State Building Code, Section 409.1(g) - Residential Care Homes.  Deficiencies were noted which will require a new plan of correction.  C 117  Have Current San. And Fire Safety Approvals  SECTION .0300 - THE BUILDING 10A NCAC 13G. 0302 DESIGN AND CONSTRUCTION (n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.  This Rule is not met as evidenced by: 1. Based on observation, the current fire and sanitation reports were not available at the time of the survey.  Findings include: The following reports were not available at the	JUDGE FAMILY CARE HON	E#1 400 JUD	GES ROAD	
This report is of a biennial construction survey done by Bob Getchell on May 27, 2015.  This facility was first licensed as a Family Care Home for five (5) ambulatory residents on November 7, 1984. Based on this we are requiring the home to be in compliance with the 1984 and the applicable portions of the 2005 "Rules 10A NCAC 13G for the Licensing of Family Care Homes", the 1968 Uniform Residential Building Code, and, the 1978 (w/ revisions) North Carolina State Building Code, Section 409.1(g) - Residential Care Homes.  Deficiencies were noted which will require a new plan of correction.  C 117  Have Current San. And Fire Safety Approvals  SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.  This Rule is not met as evidenced by: 1. Based on observation, the current fire and sanitation reports were not available at the time of the survey.  Findings include: The following reports were not available at the	PREFIX (EACH DEFICIE)	STATEMENT OF DEFICIENCIES ICY MUST BE PRECEDED BY FULL	ID PR PREFIX (EAC)	H CORRECTIVE ACTION SHOULD BE COMPLET DATE
SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.  This Rule is not met as evidenced by: 1. Based on observation, the current fire and sanitation reports were not available at the time of the survey.  Findings include: The following reports were not available at the	This report is of a done by Bob Get This facility was the Home for five (5) November 7, 198 requiring the home 1984 and the app "Rules 10A NCA Family Care Home Residential Build revisions) North (Section 409.1(g))	chell on May 27, 2015.  Inst licensed as a Family Care ambulatory residents on 4. Based on this we are set to be in compliance with the slicable portions of the 2005 2.13G for the Licensing of ses", the 1968 Uniforming Code, and, the 1978 (w/Carolina State Building Code, Residential Care Homes.	a) 8d	initation report-infile.
time of the survey: a) Sanitation Report, b) Fire Marshalls Report.	SECTION .0300 - 10A NCAC 13G . CONSTRUCTION (n) The home sh fire and building s shall be maintaine review.  This Rule is not r 1. Based on obse sanitation reports the survey.  Findings include: The following reports time of the survey	THE BUILDING  302 DESIGN AND  I all have current sanitation and afety inspection reports which are in the home and available for the as evidenced by:  Evaluation, the current fire and were not available at the time of our or available at the our or avail	C 117	

TX6Y21

	Division	of Health Service Re	egulation			FORM	IAPPROVED
l	STATEMEN AND PLAN	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTII	PLE CONSTRUCTION	(X3) DATE	SURVEY
l		or our correct	IOENTIFICATION NUMBER	A. BUILDIN	G: 01	COM	PLETED
l			May seems				
ŀ			FCL065001	B, WING		05/2	27/2015
l	NAME OF	PROVIDER OR SUPPLIER	STREEY AD	DRESS, CITY	, STATE, ZIP CODE		
l	JUDGE F	AMILY CARE HOME	~ [	GES ROAD			
ŀ	(X4) ID	SUMMARY STA	TEMENT OF DEFICIENCIES	TON, NC 2			
ı	PREFIX	(EACH DEFICIENCY	MUST BE PRECEDED BY FULL	PREFIX	PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU		(XS) COMPLETE
L	740	MEGODATOR ON L	SC IDENTIFYING INFORMATION)	TAG	CROSS-REFERENCED TO THE APPRI DEFICIENCY)	OPRIATE	DATE
Γ	C 149	Continued From pa	on 1	C 149			
l	- 1		•				
	C 149	Outside Entrances/	Exits-Handrails At Porches	C 149			
	- 1	SECTION .0300 - T	HE BUILDING	1			
		10A NCAC 13G .03	12 OUTSIDE ENTRANCE		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	e.	1 0/1/1
		AND EXITS	es, stoops and ramps shall be		1 149 (f) 1. Co	vecte	KX 1/11/19
		provided with hands	es, stoops and ramps snall be sils and quardrails		C 149 (f) 1. Con a) correct	0 -1	ا سیرارا
					a) correct	ed "/!	1110
		This Rule is not me	t as evidenced by:		/		'
		was not maintained	ation, egress from all areas in a safe menner by having a				, 1
	1	section of handrail n	nissing. This would affect all				
		residents by not allo	wing safe egress in an		-		
		emergency.					
		Findings include:					
		a) The front exit ran	np has a 4 foot section of				
		handrail missing at t	he bottom of the ramp.				l.
	0.400	Ether Physics 114			168 fire Exti	กลพร	hers
	C 168	Fire Extinguishers		C 168	e 168 fire Exti	. d	11/16
		SECTION .0300 - TI	HE BUILDING		operane	- on	11811
		10A NCAC 13G .031	16 FIRE SAFETY AND		<b>'</b>		
		DISASTER PLAN					- 1
		(a) Fire extinguishe meet these minimum	ers shall be provided which n requirements in a family			-	
		care home:	r requirements in a ramily			1	1
		(1) one five pound	or larger (net charge) "A-B-C"				
		type centrally located				1	1
		(2) one five pound of type located in the ki	or larger "A-B-C" or CO/2				- [
			on as determined by the code				
		enforcement official.	,				
		This Rule is not most	as aufdanced b				1
		This Rule is not met 1. Based on observa	as evidenced by: ation, the building fire				
		protection equipment	t was not maintained in an				
		operable manner. Ti	his would affect all residents				
		by not having fire pro	dection equipment operable				
-		HILL AS THE STREET		none o			

No. 1963 INTE . 63/19/2015 FORMAPPROVED

Division	of Health Service Re	egulation			FORM APPROVED
STATEMEN	NT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTI	PLE CONSTRUCTION	CON DATE CURVE
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01		(X3) DATE SURVEY COMPLETED
		FCL085001	B. WING		0.6107100.41
NAME OF	PROVIDER OR SUPPLIER				05/27/2015
				, STATE, ZIP CODE	
JUDGE	FAMILY CARE HOME	# 1	GES ROAD		
(X4) ID	SI IMMARY STA	TEMENT OF DEFICIENCIES	STON, NC 2		
PREFIX TAG	(EACH DEFICIENCY	Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG	PROVIDER'S PLAN OF CORE (EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE A DEFICIENCY)	HOULD BE COMPLETE
C 168	Continued From pa	ge 2	C 168	C 16	5
	for use in an emerg	-		Corrected and a fire extinguish per NFPAID Monistor mo	od 1/6/15
	Findings include:			Grant Line	1.1.1.
	The inspection tags	on the fire extinguishers		Tre extinguish	ier CK. Perturnal
	indicate that require	o monthly checks are not	l .	per NFPAID	and will
	being performed pe	FNEPA 10		A mile	100
C 174	Building Equipment	Maintained Safe, Operating	C 174	monetor me	outtily.
1	SECTION .0300 - T	HE BUILDING			O I
	10A NCAC 13G 03	17 BUILDING SERVICE			
	EQUIPMENT	DOIEDING SERVICE		1	
	(a) The building an	nd all fire safety, electrical,			1 1
	mechanical, and plu	imbing equipment in a family			1
	care home shall be	maintained in a safe and			1
	operating condition.				
1	family care homes.	apply to new and existing			
	7 22 6 110 1100			1174	
	This Rule is not me	t as evidenced by:		n Chil A. I	a h
	<ol> <li>Based on observ</li> </ol>	ation, the building		Back Left bed latch repaired	mon than
	components were no	ot maintained in an operable		Dans Cog 1 ces	CHOOM COUPT
	manner by having do	oors that did not close		1 - 1 - 1 - 1 - 10 min	Oan A nord
	and fire. This could	in order to contain smoke affect all residents by not		Larch I yane	comet now
	containing smoke or	fire in the fire compartment		- // .	
- 1	or room of origin.	in a mo and admiparation		in working (	Oraction
				July 11, 2015. ] all doors	11:11 0
	Findings include:			Judy Jacos J	viu cousure
	The back left bedroo	om door will not latch.		all work	and west
				-500 00000	The contract
				properly	M the trake
					or the July
				, ,	
1					